

SCRUTINY Note - After Receiving Shortfall from Agencies (ENVELOPE - I)

Name of Work : "Annual Maintenance contract for Runway, Apron, Taxi track marking / painting at Surat International Airport for the year 2024-2025".

Bid invitation no. : 2025_AAI_222943 _1

Estimated Amount (Rs.): 56,23,495.00

Date of opening Bid (Envelope-I) : 29/01/2025

Time Period: 12 (Twelve) Months.

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A	TENDER FEE	Rs. 1,180.00															
	EMD	Rs. 1,12,470.00															
B	TECHNICAL BID CONTAINING	i) Scanned copy of Tender Acceptance Letter on Bidder's Letter Head. (As per Annexure-VI, page WNIT-13).															
		ii) Scanned copy of Permanent Account Number (PAN) and GST Registration Number.															
		iii) Scanned copy of 'Undertaking' regarding Blacklisting/ Debarment" on Bidder's Letter head. (As per Annexure-VII, page WNIT-14).															
		iv) Scanned copy of Form- A - details of similar works completed during last seven supported with completion certificate issued by client. (As per Annexure-I, page WNIT-13).															
		v) Scanned copy of Form- B - Financial Information. (As per Annexure-II, page WNIT-9).															
		vi) Scanned copy of Form- C – Net Worth. (As per Annexure-III, page WNIT-10).															
		vii) Bidder shall submit scanned copy of Undertaking on Letter Head for sufficient plant and machinery.(As per Annexure-VIII, page WNIT-15)															
		viii) Scanned copy of Authorization Letter/Power of Attorney . (As per Annexure-IX, page WNIT-16)															
		ix) PQ Performa duly filled. (As per Annexure-X, page WNIT-17 & 18)															
C	QUALIFYING REQUIREMENTS OF CONTRACTORS / TENDERERS CONTAINING	Agency should successfully completed or substantially completed three works, each of Rs. 22.49 Lakh or two works, each of Rs. 28.12 Lakh or one work of Rs. 44.99 Lakh in single contract of similar nature of “ Any Civil Construction Works/Pavement Painting Works ” during last 07 (Seven) years ending last day of month previous to the one in which tenders are invited. Substantial completion shall be based on 80(eighty) percent of awarded cost or more value wise works completed under the contract. “The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to date of bid opening (Cover-I / Technical bid). Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.															
		Client certificate for experience should show the nature of work done, the value of work, date of start, date of completion as per agreement, actual date of completion and satisfactory completion of work. Tenderers showing work experience certificate from non-government/non-PSU organizations should submit copy of tax deduction at sources (TDS) certificate(s) along with a certificate issued by registered Chartered Accountant, clearly specifying the name of work, total payment received against the work and TDS amount for the work.															
	TURNOVER DETAILS	Should have Average Annual Financial Turnover of Rs. 16.87 Lakh on construction works during last three years ending 31st March of the previous financial year. The Financial Information shall be submitted in the given format – Form-B. Tenderers showing continuous losses during the last three years in the balance sheet shall be summarily rejected.															
	NETWORTH	The tenderer should have a minimum net worth of Rs. 8.43 Lakh , issued by certified Chartered Accountants.															
Sr. No.	Name and Address of Agency / Contractor	Envelope-I (CPP Portal)														Remarks	
		Scanned copy of online Payment receipt for Tender Fee & EMD.	Scanned copy of Unconditional Acceptance Letter	Permanent Account Number (PAN)	GST Registration Number.	Undertaking regarding Blacklisting/Debarment	Scanned Copy of undertaking for T and P.	Scanned Copy of Authorization Letter/Power of Attorney	Scanned Copy PQ Performa	Scanned Copy of Certificate of Net worth (Form C)	Annual Turn Over details / Supported with Profit & Loss and Balance Sheet (in Lakhs) (Form - B)		Experience details (Form - A)		TDS/Govt.		Abridged Balance with Profit & Loss Account
		1	3	4	5	6	8	9	10	11	12		13		14	15	16
1	M/s. Rajkumar Agrwal 26, Green Park Colony, MG Road, Indore-452001. E-Mail: rajkumar.agrawal17@yahoo.in Mobile: 91- 9617885500	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	AAYPA8214G	23AAYPA8214G3ZP	Submitted	Submitted	Submitted	Submitted	Submitted, UDIN Verified Rs. 65,00,245.00	2021-22	207.27	Repair and Maintenance Contract (Civil Works) for 2018 to 2020 at Goa Airport. <u>Amount of Work done:</u> Rs. 2,75,46,688.98 (Excl. GST) <u>Actual Date of Completion:</u> 31/05/2020		Govt.	Profit	Shortfall Document submitted. Hence, qualified and recommended for opening of financial bid.
											2022-23	171.56					
											2023-24						
											Average	126.28					

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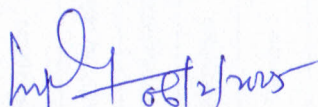
Sr. No.	Name and Address of Agency / Contractor	Envelope-I (CPP Portal)										TDS/Govt.	Abridged Balance with Profit & Loss Account	Remarks								
		Scanned copy of online Payment receipt for Tender Fee & EMD.	Scanned copy of Unconditional Acceptance Letter	Permanent Account Number (PAN)	GST Registration Number.	Undertaking regarding Blacklisting/Debarment	Scanned Copy of undertaking for T and P.	Scanned Copy of Authorization Letter/Power of Attorney	Scanned Copy PQ Performa	Scanned Copy of Certificate of Net worth (Form C)	Annual Turn Over details / Supported with Profit & Loss and Balance Sheet (in Lakhs) (Form - B)				Experience details (Form - A)							
2	M/s. Balvir Singh And Sons D-6, 6099/8, Vasant Kunj, New Delhi-110070 E-Mail: balvirsingh5755@gmail.com Mobile: 91-9650735757	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	AHMP50672D	07AHMP50672D1Z9	Submitted	Submitted	Submitted	Submitted, UDIN Verified Rs. 34,20,772.00	<table><tr><td>2021-22</td><td>22.14</td></tr><tr><td>2022-23</td><td>105.54</td></tr><tr><td>2023-24</td><td>151.86</td></tr><tr><td>Average</td><td>93.18</td></tr></table>	2021-22	22.14	2022-23	105.54	2023-24	151.86	Average	93.18	Repair and painting of external walls at AAI-PHHL residential buildings at Juhu Airport. <u>Amount of Work done:</u> Rs. 55,18,922.55 (Excl. GST) <u>Actual Date of Completion:</u> 12/01/2024	Govt.	Profit	Shortfall Document submitted. But submitted Document not as per WNIT at page WNIT-18. Hence, not qualified for opening of financial bid.
2021-22	22.14																					
2022-23	105.54																					
2023-24	151.86																					
Average	93.18																					
3	M/s Parikh Kashyap Indulal Dharam Bhakti, 2 Jalaram Plot, University Road, Rajkot-360005 E-Mail: kiparikh1707@gmail.com Mobile: 91-9909003837	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	ADFP9401N	24ADFP9401N1Z9	Submitted	Submitted	Submitted	Submitted, UDIN Verified Rs. 1,69,95,339.00	<table><tr><td>2021-22</td><td>360.93</td></tr><tr><td>2022-23</td><td>336.74</td></tr><tr><td>2023-24</td><td>890.91</td></tr><tr><td>Average</td><td>529.53</td></tr></table>	2021-22	360.93	2022-23	336.74	2023-24	890.91	Average	529.53	1. AMC for Maintenance of Operational and Non-Operational area by surface Painting and markings at Apron, Taxiways, Roads, Car Park area at Chandigarh International Airport for the year 2022-23. <u>Gross Amount of Completion :</u> Rs. 39,71,921.19 (Excl. GST) <u>Actual date of Completion :</u> 30/11/2023 2. Annual Painting works of Apron and Taxiway markings at Goa Airport for the financial year 2020-21. <u>Gross Amount of Completion :</u> Rs. 19,87,287.00 (Excl. GST) <u>Actual date of Completion :</u> 28/03/2022 <u>Current cost</u> (by Annual increment at simple rate of 7% per annum) =19.87 x 7% x2)= Rs. 22.65 Lakhs 3. Annual Painting work of runway & apron marking for two times in year at Raja Bhoj Airport, Bhopal for the year 2018-19. <u>Gross Amount of Completion :</u> Rs. 22,08,084.00 (Completion amount doesn't mentioned GST included or excluded) Taking work done amount as i/c GST Amount Excl. GST = Rs. 22.08/1.18= 18.71 Lacs <u>Actual date of Completion :</u> 01/12/2019 <u>Current cost</u> (by Annual increment at simple rate of 7% per annum) =18.71 x 7% x 5)= Rs. 25.25 Lakhs	Govt.	Profit	Shortfall Document submitted. Hence, qualified and recommended for opening of financial bid.
2021-22	360.93																					
2022-23	336.74																					
2023-24	890.91																					
Average	529.53																					

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Sr. No.	Name and Address of Agency / Contractor	Envelope-I (CPP Portal)										TDS/Govt.	Abridged Balance with Profit & Loss Account	Remarks
		Scanned copy of online Payment receipt for Tender Fee & EMD.	Scanned copy of Unconditional Acceptance Letter	Permanent Account Number (PAN)	GST Registration Number.	Undertaking regarding Blacklisting/Debarment	Scanned Copy of undertaking for T and P.	Scanned Copy of Authorization Letter/Power of Attorney	Scanned Copy PQ Performance	Scanned Copy of Certificate of Net worth (Form C)	Annual Turn Over details / Supported with Profit & Loss and Balance Sheet (In Lakhs) (Form - B)			
4	M/s Bhimabhai A Ravaliya Dr. Ambedkar Road, Keshod-362220 E-Mail: b.ravaliya@gmail.com Mobile: 91-9824289404	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	AFMPR2717J	24AFMPR2717J1Z7	Submitted	Submitted	Submitted	Submitted	Submitted, UDIN Verified Rs. 62,50,876.00	2021-22 34.41 2022-23 37.66 2023-24 117.02 Average 63.03	Govt.	Profit	Shortfall Document submitted. Hence, qualified and recommended for opening of financial bid.
5	M/s Sundaram Infra and Corporation 71/2, Khatipura Sukhliya, Indore- 452010 E-Mail: sundaraminfra779@gmail.com Mobile: 91-7677277779	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	CQXPK3941F	23CQXPK3941F1ZL	Submitted	Submitted	Submitted	Submitted	Submitted, UDIN Verified Rs. 45,25,395.00	2021-22 8.23 2022-23 26.26 2023-24 44.15 Average 26.21	Govt.	Profit	Shortfall Document submitted. Hence, qualified and recommended for opening of financial bid.
6	M/s Mavji Shyamji Dodiya Plot No. 5, Flat No. 303 A Punit Apartment, Jesal Park Road, Bhayandar East, Mumbai-401105 E-Mail: mavjidodiya98@gmail.com Mobile: 91-9870133329	Both EMD and Tender Fee paid and Submitted combinedly.	Submitted	AHFPD9980L	27AHFPD9980L1ZR	Submitted	Submitted	Submitted	Submitted	Submitted, UDIN Verified Rs. 61,97,177.67	2021-22 43.54 2022-23 41.83 2023-24 46.17 Average 43.85	Govt.	Profit	Shortfall Document submitted. Hence, qualified and recommended for opening of financial bid.

Note:-

Recommended for opening of Financial bid of 5 out of 6 bidders i.e. M/s. Rajkumar Agrwal, M/s Parikh Kashyap Indulal, M/s Bhimabhai A Ravaliya, M/s Sundaram Infra and Corporation and M/s Mavji Shyamji Dodiya on CPP E-Portal on 07/02/2025 @ 1100 hrs.


Asst. Manager (Engg-Civil)
AAI, Surat International Airport

Signature Not Verified

Digitally signed by RAVIKANT LALAJI MESHRA
Date: 2025.02.06 10:59:33 IST
Location: eProcurement System for Central PSUs - Surat International Airport


Manager (Engg-Civil)
Surat International Airport